

# **Campaign Finance Report**

Jim Weiers 2010 Committee #: 201000207

Treasurer: WEIERS, JAMES

16022 N 37th Ave, Phoenix, AZ 85053

Phone: (602) 993-9775 Email: jimweiers@juno.com Candidate Name: WEIERS, JAMES

Office Sought: State Representative - District 10

# 2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 18, 2010

Reporting Period: September 14, 2010-October 13, 2010

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$5,277.56

Total Cash Receipts this Reporting Period: \$5,744.13

Total Cash Disbursements this Reporting Period: \$7,089.20

Cash Balance at End of Reporting Period: \$3,932.49

Report ID: 65374

# Pre-General Election Report

Covers 09/14/2010 to 10/13/2010 Filed on 10/18/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,580.00	\$0.00	\$3,580.00	\$22,635.00
Contributions from Political Committees	C3	\$2,164.00	\$0.00	\$2,164.00	\$13,444.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$54.79
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.13	\$0.00	\$0.13	\$2.85
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,744.13	\$0.00	\$5,744.13	\$36,136.64

Expenditures	Schedule	This Period			T-4-14- D-4-	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$7,089.20	\$0.00	\$7,089.20	\$32,204.15	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$7,089.20	\$0.00	\$7,089.20	\$32,204.15	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$7,089.20				

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BOHM, ROBERT	09/30/2010	\$100.00	\$100.00
Address:	5934 E Calle del Norte, Phoenix, AZ 85018		Cash	
Occupation:	LAWYER, HAGEN, BOHN, BOYLE AND JONES			
Name:	FUHR, JUDI	09/30/2010	\$200.00	\$200.00
Address:	6833 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, HAMILTON CONSULTING			
Name:	Riccobono, Erika	09/30/2010	\$410.00	\$410.00
Address:	1520 E Park Ave, Gilbert, AZ 85234		Cash	
Occupation:	Homemaker, Homemaker			
Name:	Riccobono, Jack	09/30/2010	\$410.00	\$410.00
Address:	1520 E Park Ave, Gilbert, AZ 85234		Cash	
Occupation:	President, Omega Auto Glass			
Name:	Searles, Jeff	09/30/2010	\$410.00	\$410.00
Address:	PO Box 129, Higley, AZ 85236		Cash	
Occupation:	GM, Auto Glass			
Name:	Searles, Toni	09/30/2010	\$410.00	\$410.00
Address:	PO Box 129, Higley, AZ 85236		Cash	
Occupation:	Homemaker, Homemaker			
Name:	MILLS, LAURA A	10/12/2010	\$410.00	\$410.00
Address:	3818 N 50th PI, Phoenix, AZ 85018		Cash	
Occupation:	HOMEMAKER			
Name:	Heath, Craig D	10/13/2010	\$410.00	\$410.00
Address:	PO Box 7397, Phoenix, AZ 85011		Cash	
Occupation:	Finance, Self Employed			
Name:	Quinn, Robert	10/13/2010	\$410.00	\$410.00
Address:	3625 Wolf Trap Ct, Brookfield, WI 53045		Cash	
Occupation:	Executive Vice President, Milwaukee Brewers			
Name:	Schlesinger, Richard	10/13/2010	\$410.00	\$410.00
Address:	1901 W Fairy Chasm Rd, River Hills, WI 53217		Cash	
Occupation:	Exec. VP- Business Operations, Milwaukee Brewers	1		
Total of Individual Contributions		\$3,580.00		
Total of Refunds Given		\$0.00		
let Total of Individual Contributions			\$3,580.00	

3

Filed on 10/18/2010

# Pre-General Election Report

Covers 09/14/2010 to 10/13/2010

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200602733 - ARIZONA CHAMBER POLITICAL ACTION COMMITTEE	09/30/2010	\$1,664.00	\$1,664.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Name:	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	09/30/2010	\$250.00	\$250.00
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Name:	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	09/30/2010	\$250.00	\$250.00
Address:	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
Total of Contrib	utions from Committees		\$2,164.00	
Total of Refunds	s Given		\$0.00	
Net Total of Cor	ntributions from Committees		\$2,164.00	

## **Pre-General Election Report** Covers 09/14/2010 to 10/13/2010

Schedule E1 - Operating expenses

Address	Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Address: Osologiani Services - Consultants Name: Jet Media Promotions Address: 3215 A Nizona Ave, Ste 13, Chandler, AZ 85225 Category: Communications - Signs Name: B & S Supply Company Address: 3725 W Thomas Rd, Phoenix, AZ 85019 Category: Communications - Signs Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave, Phoenix, AZ 85339 Cortiginal Date: Osl/Ario Ave, Ste 13, Charles Ave, Phoenix, AZ 85059 Communications - Fighre Address: Osl/Ario Ave, Phoenix, AZ 85059 Communications - Fighre Ave, Az 85059 Communications - Signs Mame: WEIERS, JAMES WEIERS, JAMES WEIERS, JAMES Osl/Ario Ave, Phoenix, AZ 85053 Cash Osl/Ario Ave, Phoenix, AZ 85053 Category: Communications - Signs Mame: WEIERS, JAMES Osl/Ario Ave, Phoenix, AZ 85053 Category: Communications - Signs Mame: DISCESSIO LLC Address: 10022 N 37th Ave, Phoenix, AZ 85039 Category: Communications - Signs Mame: DISCESSIO LLC Address: 6909 W. St. Charles Ave, Laveen, AZ 85339 Category: Professional Services - Consultants Name: High Noon Campaign Productions Name: High N	Name:	DISCESSIO LLC	09/15/2010	· ·	\$700.00
Name:         Jet Media Promotions         09/20/2010         \$785.16         \$801.83           Address:         3215 N Arizona Ave, Ste 13, Chandler, AZ 85225         Cash         Cash         Cash           Category:         Communications - Signs         09/23/2010         \$15.30         \$15.30           Name:         8 8 S Supply Company         09/30/2010         \$16.30         \$15.30           Category:         Communications - Flyers/handouts/door hangers         09/30/2010         \$(46.56)         \$25.243.76           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash         Cash           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85053         09/30/2010         \$873.27         \$2,042.50           Address:         6022 N. 37th Ave., Phoenix, AZ 85053         Cash         Cash         Cash           Veriginal Date:         (6022 N. 37th Ave., Phoenix, AZ 85053         Cash         Cash         Cash           Address:         6020 N. 37th Ave., Phoenix, AZ 85053         Cash         Cash         Cash           Category:         Communications - Signs         Cash         Cash         Cash         Cash           Address:         6909 W. St. Charles Ave., Laveen, AZ 85339         Cash         Cash         Cash	Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Address: 3215 N Arizona Ave, Ste 13, Chandler, AZ 85225 Category: Communications - Signs Name: B & S Supply Company Name: B & S Supply Company Name: High Nono Campaign Productions Name: High Nono Campaign Productions Name: High Nono Campaign Productions Name: Rebate or Refund from Operating Expense Original Date: 08/16/2010 Original Amount: (S388-25) Name: WEIERS, JAMES Address: 6909 W. St. Charles Ave., Phoenix, AZ 85053 Category: Communications - Signs Name: Neigh Nono Campaign Productions Name: Name: Nono Campaign Productions Name: Name: High Nono Campaign Productions Name: High Nono Campai	Category:	Professional Services - Consultants			
Category: Communications - Signs   Same   Samply Company   Same   Samply Company   Same   Samply Company   Cash   Category: Communications - Flyers/handouts/door hangers   Category: Communications - Flyers/handouts/door hangers   Category: Communications - Flyers/handouts/door hangers   Cash   Category: Cammunications - Flyers/handouts/door hangers   Cash	Name:	Jet Media Promotions	09/20/2010	\$785.16	\$801.83
Name:         B & S Supply Company         09/23/2010         \$15.30         \$15.30           Address:         372 W Thomas Rd, Phoenix, AZ 85019         Cesh           Category:         Communications - Flyers/handouts/door hangers         09/30/2010         \$(46.56)           Name:         High Noon Campaign Productions         09/30/2010         \$(46.56)         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash         Cash           Original Date:         08/16/2010         09/30/2010         \$873.27         \$2,042.50           Original Amount:         (\$386.25)         09/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave, Phoenix, AZ 85053         Cash         Cash           Occupation:         SELF EMPLOYED, BHFC FINANCIAL         Cash         Cash           Category:         Communications- Signs         Cash         Cash           Memo:         remit for jet media invoice 7072 &7061         10/07/2010         \$175.00         \$700.00           Address:         6909 W St Charles Ave., Laveen, AZ 85339         Cash         Cash         Cash           Category:         Professional Services - Consultants         Cash         Cash         Cash           Ad	Address:	3215 N Arizona Ave, Ste 13, Chandler, AZ 85225		Cash	
Address: 3725 W Thomas Rd, Phoenix, AZ 85019 Category: Communications - Flyers/handouts/door hangers Name: High Noon Campaign Productions Name: WEIRS, JAMES Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Trans. Type: Rebate or Refund from Operating Expense Ordiginal Date: 8076/2010 Ordiginal Amount: (S386.25) Name: WEIRS, JAMES Address: 16022 N 37th Ave, Phoenix, AZ 85053 Occupation: SELF EMPLOYED, BHFC FINANCIAL Category: Communications - Signs wernit for jet media invoice 7072 87061 Name: DISCESSIO LLC Address: 6909 W St. Charles Ave., Laveen, AZ 85339 Category: Professional Services - Consultants Name: High Noon Campaign Productions Name: High Noon Campaign Productions Cash Category: Communications - Maillings Name: HUNGRY HOWIES PIZZA Address: 6026 W. CACTUS RD, PHOENIX, AZ 85039 Category: Event Expenses - Food/refreshments Name: High Noon Campaign Productions Name: High Noon	Category:	Communications - Signs			
Category:         Communications - Flyers/handouts/door hangers           Name:         High Noon Campaign Productions         09/30/2010         \$(46.56)         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash           Trens. Type:         Rebate or Refund from Operating Expense         Original Date:         09/16/2010           Original Amount:         (\$386.25)         O9/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave, Phoenix, AZ 85053         09/30/2010         \$873.27         \$2,042.50           Cocupation:         SELF EMPLOYED, BHFC FINANCIAL         Cash         Cash           Category:         Communications - Signs         Cash         Cash           Memo:         remit for jet media invoice 7072 87061         remit for jet media invoice 7072 87061         \$700.00         \$700.00           Address:         6909 W St Charles Ave., Laveen, AZ 85339         Cash         Cash           Category:         Professional Services - Consultants         Professional Services - Consultants         Cash           Name:         High Non Campaign Productions         10/07/2010         \$2,185.00         \$25,243.75           Category:         Communications - Mailings         Cash         Cash           Address: <td>Name:</td> <td>B &amp; S Supply Company</td> <td>09/23/2010</td> <td>\$15.30</td> <td>\$15.30</td>	Name:	B & S Supply Company	09/23/2010	\$15.30	\$15.30
Name:         High Noon Campaign Productions         09/30/2010         \$(46.56)         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash         Cash           Trans. Type:         Rebate or Refund from Operating Expense         09/30/2010         \$873.27         \$2,042.50           Original Date:         08/16/2010         09/30/2010         \$873.27         \$2,042.50           Name:         WEIERS, JAMES         09/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave. Phoenix, AZ 85053         Cash         Cash           Occupation:         SELF EMPLOYED, BHFC FINANCIAL         Cash         Cash           Category:         Communications - Signs         Signs         Foreign of the productions of t	Address:	3725 W Thomas Rd, Phoenix, AZ 85019		Cash	
Name: High Non Campaign Productions	Category:	Communications - Flyers/handouts/door hangers			
Trans. Type: Rebate or Refund from Operating Expense Original Date: 08/16/2010 Original Amount: (\$386.25) Name: WEIERS, JAMES 16022 N 37th Ave, Phoenix, AZ 85053 Occupation: SELF EMPLOYED, BHFC FINANCIAL Category: Communications - Signs remit for jet media invoice 7072 87061 Name: DISCESSIO LLC Address: 6909 W St. Charles Ave., Laveen, AZ 85339 Category: Professional Services - Consultants Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85039 Category: Communications - Mailings Name: HUNGRY HOWIES PIZZA Address: 5026 W. CACTUS RD, PHOENIX, AZ 85029 Category: Event Expenses - Food/refreshments Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85029 Category: Event Expenses - Food/refreshments Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  10/12/2010 \$2,75.24 \$25,243.75 Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  10/13/2010 \$2,075.24 \$25,243.75 Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  10/13/2010 \$840.88 \$25,243.75 Category: Communications - Mailings  Total of Operating Expenses Total of Operating Expenses Total of Operating Expenses Total of Operating Expenses	Name:	High Noon Campaign Productions	09/30/2010	\$(46.56)	\$25,243.75
Original Date:         08/16/2010           Original Amount:         (\$386.25)           Name:         WEIERS, JAMES         09/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave, Phoenix, AZ 85053         Cash         Cash           Occupation:         SELF EMPLOYED, BHFC FINANCIAL         Cash         Category:         Communications - Signs           Memo:         remit for jet media invoice 7072 &7061         10/07/2010         \$175.00         \$700.00           Name:         DISCESSIO LLC         10/07/2010         \$175.00         \$700.00           Address:         6909 W St Charles Ave, Laveen, AZ 85339         Cash         Cash           Category:         Professional Services - Consultants         0         \$2,185.00         \$2,185.00         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash           Category:         Communications - Mailings         10/08/2010         \$10.91         \$36.12           Address:         5026 W. CACTUS RD, PHOENIX, AZ 85029         Cash         Cash           Category:         Event Expenses - Food/refreshments         Cash           Name:         High Noon Campaign Productions         10/12/2010         \$2,075.24         \$25,243.	Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Original Amount:         (\$386.25)         09/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave, Phoenix, AZ 85053         09/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave, Phoenix, AZ 85053         Cash         Cash           Occupation:         SELF EMPLOYED, BHFC FINANCIAL         Cash           Category:         Communications - Signs         Communications - Signs           Memo:         remit for jet media invoice 7072 87061         700.00           Name:         DISCESSIO LLC         10/07/2010         \$175.00         \$700.00           Address:         6909 W St Charles Ave, Laveen, AZ 85339         Cash         Cash         Cash         Cash           Category:         Professional Services - Consultants         10/07/2010         \$2,185.00         \$25,243.75         \$2,43.75         Cash           Category:         Communications - Mailings         Cash         Cash         Cash         Cash           Category:         Event Expenses - Food/refreshments         Cash         Cash         Cash         Cash         Cash           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash         Cash         Cash         Cash         Cash         Cas	Trans. Type:	Rebate or Refund from Operating Expense			
Name:         WEIERS, JAMES         09/30/2010         \$873.27         \$2,042.50           Address:         16022 N 37th Ave, Phoenix, AZ 85053         Cash         Cash         Cash           Occupation:         SELF EMPLOYED, BHFC FINANCIAL         Cash         Cash         Cash           Category:         Communications - Signs         Invitorio and Cash         \$700.00         \$700.00           Name:         DISCESSIO LLC         10/07/2010         \$175.00         \$700.00         \$700.00           Address:         6909 W St. Charles Ave., Laveen, AZ 85339         Cash         Cash         Cash           Category:         Professional Services - Consultants         10/07/2010         \$2,185.00         \$25,243.75           Address:         6909 W St. Charles Ave., Phoenix, AZ 85339         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Name:         HUNGRY HOWIES PIZZA         10/08/2010         \$10.91         \$36.12           Category:         Event Expenses - Food/refreshments         Cash         Cash           Name:         High Noon Campaign Productions         10/12/2010         \$2,075.24         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash </td <td>Original Date:</td> <td>08/16/2010</td> <td></td> <td></td> <td></td>	Original Date:	08/16/2010			
Address:       16022 N 37th Ave, Phoenix, AZ 85053       Cash         Occupation:       SELF EMPLOYED, BHFC FINANCIAL       Cash         Category:       Communications - Signs       Memo:         Memo:       DISCESSIO LLC       10/07/2010       \$175.00       \$700.00         Address:       6909 W St Charles Ave., Laveen, AZ 85339       Cash       Cash         Category:       Professional Services - Consultants       10/07/2010       \$2,185.00       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       10/08/2010       \$10.91       \$36.12         Address:       5026 W. CACTUS RD, PHOENIX, AZ 85029       Cash         Category:       Event Expenses - Food/refreshments       Cash         Name:       High Noon Campaign Productions       10/12/2010       \$2,075.24       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       Cash       Cash         Name:       High Noon Campaign Productions       10/13/2010       \$840.88       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash	Original Amount:	(\$386.25)			
Category:   Communications - Signs   Category:   Communications - Signs   Category:   Communications - Signs   Category:   Communications - Signs   Category:   Cammunications - Signs   Category:   Cammunications - Signs   Category:   Category:   Category:   Professional Services - Consultants   Category:   Communications - Mailings   Category:   Event Expenses - Food/refreshments   Category:   Event Expenses - Food/refreshments   Category:   Cammunications - Mailings   Category:   Communications - Mailings   Category:   Category:   Cammunications - Mailings   Category:   Communications - Mailings   Category:   Category:   Communications - Mailings   Category:	Name:	WEIERS, JAMES	09/30/2010	\$873.27	\$2,042.50
Category:         Communications - Signs remit for jet media invoice 7072 & 7061         10/07/2010         \$175.00         \$700.00           Name:         DISCESSIO LLC         10/07/2010         \$175.00         \$700.00	Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:         remit for jet media invoice 7072 & 7061         Name:         DISCESSIO LLC         10/07/2010         \$175.00         \$700.00           Address:         6909 W St Charles Ave., Laveen, AZ 85339         Cash         Cash         Cash           Category:         Professional Services - Consultants         10/07/2010         \$2,185.00         \$25,243.75           Name:         High Noon Campaign Productions         10/07/2010         \$2,185.00         \$25,243.75           Category:         Communications - Mailings         Cash         Cash           Name:         HUNGRY HOWIES PIZZA         10/08/2010         \$10.91         \$36.12           Category:         Event Expenses - Food/refreshments         Cash         Cash           Name:         High Noon Campaign Productions         10/12/2010         \$2,075.24         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash           Category:         Communications - Mailings         \$7,135.76         Code of the funds,	Occupation:	SELF EMPLOYED, BHFC FINANCIAL			
Name:         DISCESSIO LLC         10/07/2010         \$175.00         \$700.00           Address:         6909 W St Charles Ave., Laveen, AZ 85339         Cash         Cash         Cash           Category:         Professional Services - Consultants         10/07/2010         \$2,185.00         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash           Category:         Communications - Mailings         10/08/2010         \$10.91         \$36.12           Address:         5026 W. CACTUS RD, PHOENIX, AZ 85029         Cash         Cash           Category:         Event Expenses - Food/refreshments         10/12/2010         \$2,075.24         \$25,243.75           Name:         High Noon Campaign Productions         10/12/2010         \$2,075.24         \$25,243.75           Category:         Communications - Mailings         10/13/2010         \$840.88         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash           Category:         Communications - Mailings         Cash         Cash           Category:         Communications - Mailings         7,135.76           Category:         Communications - Mailings         \$2,135.76         Cash           Cat	Category:	Communications - Signs			
Address:       6909 W St Charles Ave, , Laveen, AZ 85339       Cash         Category:       Professional Services - Consultants       10/07/2010       \$2,185.00       \$25,243.75         Name:       High Noon Campaign Productions       10/07/2010       \$2,185.00       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash         Category:       Communications - Mailings       10/08/2010       \$10.91       \$36.12         Address:       5026 W. CACTUS RD, PHOENIX, AZ 85029       Cash       Cash         Category:       Event Expenses - Food/refreshments       10/12/2010       \$2,075.24       \$25,243.75         Name:       High Noon Campaign Productions       10/12/2010       \$2,075.24       \$25,243.75         Category:       Communications - Mailings       Cash       Cash         Name:       High Noon Campaign Productions       10/13/2010       \$840.88       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       Cash       Cash         Total of Operating Expenses       \$7,135.76         Total of Operating Expenses       \$7,135.76         Total of Refunds, Rebates, and Credits Received       (\$46.56)	Memo:	remit for jet media invoice 7072 &7061			
Category:       Professional Services - Consultants         Name:       High Noon Campaign Productions       10/07/2010       \$2,185.00       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       10/08/2010       \$10.91       \$36.12         Name:       HUNGRY HOWIES PIZZA       10/08/2010       \$10.91       \$36.12         Address:       5026 W. CACTUS RD, PHOENIX, AZ 85029       Cash       Cash         Category:       Event Expenses - Food/refreshments       10/12/2010       \$2,075.24       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       10/13/2010       \$840.88       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       Cash       Cash         Category:       Communications - Mailings       Total of Operating Expenses       \$7,135.76         Total of Refunds, Rebates, and Credits Received       (\$46.56)	Name:	DISCESSIO LLC	10/07/2010	•	\$700.00
Name:       High Noon Campaign Productions       10/07/2010       \$2,185.00       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       10/08/2010       \$10.91       \$36.12         Address:       5026 W. CACTUS RD, PHOENIX, AZ 85029       Cash       Cash         Category:       Event Expenses - Food/refreshments       10/12/2010       \$2,075.24       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       10/13/2010       \$840.88       \$25,243.75         Address:       6909 W. St. Charles Ave., Phoenix, AZ 85339       Cash       Cash         Category:       Communications - Mailings       Cash       Cash         Category:       Communications - Mailings       Total of Operating Expenses       \$7,135.76         Total of Operating Expenses       \$7,135.76       (\$46.56)	Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: HUNGRY HOWIES PIZZA Address: 5026 W. CACTUS RD, PHOENIX, AZ 85029 Category: Event Expenses - Food/refreshments  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Total of Operating Expenses  Total of Operating Expenses  Total of Refunds, Rebates, and Credits Received  Cash (\$46.56)	Category:	Professional Services - Consultants			
Category: Communications - Mailings  Name: HUNGRY HOWIES PIZZA  Address: 5026 W. CACTUS RD, PHOENIX, AZ 85029  Category: Event Expenses - Food/refreshments  Name: High Noon Campaign Productions  Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Name: High Noon Campaign Productions  Name: High Noon Campaign Productions  Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Name: High Noon Campaign Productions  Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Total of Operating Expenses  Total of Operating Expenses  Total of Refunds, Rebates, and Credits Received  (\$46.56)	Name:	High Noon Campaign Productions	10/07/2010	\$2,185.00	\$25,243.75
Name:         HUNGRY HOWIES PIZZA         10/08/2010         \$10.91         \$36.12           Address:         5026 W. CACTUS RD, PHOENIX, AZ 85029         Cash         Cash           Category:         Event Expenses - Food/refreshments         10/12/2010         \$2,075.24         \$25,243.75           Name:         High Noon Campaign Productions - Mailings         Cash         Cash         Cash           Vame:         High Noon Campaign Productions         10/13/2010         \$840.88         \$25,243.75           Address:         6909 W. St. Charles Ave., Phoenix, AZ 85339         Cash         Cash           Category:         Communications - Mailings         Total of Operating Expenses         \$7,135.76           Total of Refunds, Rebates, and Credits Received         (\$46.56)	Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Address: 5026 W. CACTUS RD, PHOENIX, AZ 85029  Category: Event Expenses - Food/refreshments  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Total of Operating Expenses  Total of Refunds, Rebates, and Credits Received  Cash  (\$46.56)	Category:	Communications - Mailings			
Category: Event Expenses - Food/refreshments  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Total of Operating Expenses  Total of Refunds, Rebates, and Credits Received  S25,243.75  Total of Refunds, Rebates, and Credits Received  S25,243.75  S25,243.75  S25,243.75  S25,243.75  S26,243.75  S27,135.76  S27,135.76  S27,135.76  S27,135.76  S27,135.76	Name:	HUNGRY HOWIES PIZZA	10/08/2010	\$10.91	\$36.12
Name: High Noon Campaign Productions 10/12/2010 \$2,075.24 \$25,243.75  Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: High Noon Campaign Productions 10/13/2010 \$840.88 \$25,243.75  Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Total of Operating Expenses Total of Refunds, Rebates, and Credits Received  \$25,243.75  \$25,243.75  \$27,135.76  \$27,135.76  \$37,135.76	Address:	5026 W. CACTUS RD, PHOENIX, AZ 85029		Cash	
Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339 Category: Communications - Mailings  Total of Operating Expenses Total of Refunds, Rebates, and Credits Received  Cash  Cash  \$25,243.75  \$7,135.76  \$7,135.76	Category:	Event Expenses - Food/refreshments			
Category: Communications - Mailings  Name: High Noon Campaign Productions Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Total of Operating Expenses  Total of Refunds, Rebates, and Credits Received  Section 10/13/2010 \$840.88 \$25,243.75 \$6 \$7,135.76 \$6 \$7,135.	Name:	High Noon Campaign Productions	10/12/2010	\$2,075.24	\$25,243.75
Name: High Noon Campaign Productions 10/13/2010 \$840.88 \$25,243.75  Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339  Category: Communications - Mailings  Total of Operating Expenses \$7,135.76  Total of Refunds, Rebates, and Credits Received (\$46.56)	Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Name:High Noon Campaign Productions10/13/2010\$840.88\$25,243.75Address:6909 W. St. Charles Ave., Phoenix, AZ 85339CashCategory:Communications - Mailings\$7,135.76Total of Operating Expenses\$7,135.76Total of Refunds, Rebates, and Credits Received(\$46.56)	Category:	Communications - Mailings			
Category: Communications - Mailings  Total of Operating Expenses  Total of Refunds, Rebates, and Credits Received  (\$46.56)	Name:	High Noon Campaign Productions	10/13/2010	\$840.88	\$25,243.75
Total of Operating Expenses \$7,135.76  Total of Refunds, Rebates, and Credits Received (\$46.56)	Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Total of Operating Expenses \$7,135.76  Total of Refunds, Rebates, and Credits Received (\$46.56)	Category:	Communications - Mailings			
Total of Refunds, Rebates, and Credits Received (\$46.56)		-		\$7,135.76	
Net Total of Operating Expenses \$7,089.20	Total of Refunds, Rebates, and Credits Received		(\$46.56)		
	Net Total of Operati	ing Expenses		\$7,089.20	

5

Filed on 10/18/2010

## **Pre-General Election Report** Covers 09/14/2010 to 10/13/2010

Schedule R1 - Other receipts, interest & dividends

Scheaule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	09/30/2010	\$0.13	\$2.48
Address:	333 N 44th St, , Phoenix, AZ 85008		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Re	eceipts, Interest & Dividends		\$0.13	
Total of Refunds	Given		\$0.00	
Net Total of Othe	er Receipts, Interest & Dividends		\$0.13	

6

Filed on 10/18/2010

Pre-General Election Report

Covers 09/14/2010 to 10/13/2010